



# **REQUEST FOR QUOTE**

## **SINGLE AWARD IDIQ TASK ORDER**

### **INSTRUCTIONS AND INFORMATION FOR THE OFFEROR**

Issued by GSA Region 5, Federal Acquisition Service

**Project Name: Centers for Medicare & Medicaid Services (CMS)  
Enterprise Development, Security, and Operations (DevSecOps) Effort**

**ASSIST Acquisition #: 47QFLA21K0054-0003**

**Contract Type: Unless otherwise negotiated, this Task order is being solicited and will be awarded using the following contract type.**

☒ Firm Fixed-Priced (FFP) ☐ Time and Materials (T&M) Task Order, ☐ Combination FFP/T&M.

**Requiring Activity: Centers for Medicare & Medicaid Services (CMS)**

**Contractor: RevaComm, LLC**

**Contract #: 47QFLA21D0020**

**IDIQ Date: September 30, 2021 - September 29, 2026**

**IDIQ Title: Centers for Medicare and Medicaid Services (CMS)  
Enterprise Development, Security, Operations (DevSecOps) Effort  
(SBIR Phase III)**

**NAICS Code: 541511 - Custom Computer Programming Services**

**Product Service Code: R799 – Other Management Support Services**

## 1. Introduction

The Federal Acquisition Service, General Services Administration, Region 5, on behalf of the Centers for Medicare & Medicaid Services (CMS) hereby issues a request for quote (RFQ) under the referenced IDIQ. Identifying information is provided on this title page of this RFQ.

The IDIQ, upon which this requirement is based, was solicited and awarded to a single firm. Unless otherwise stated, the terms and conditions of the referenced IDIQ solicitation and contract apply to this Task order.

This Task order is for the purchase of services that fall within the scope of the IDIQ and work description.

## 2. Schedule of Items and Prices

The contractor shall submit a price proposal based on its IDIQ labor rates. Further discounts are requested consistent with the size of this requirement.

## 3. Statement of Objectives

The contractor shall perform the specific work objectives and tasks, and furnish the deliverables that are identified in the attached SOO.

## 4. Delivery Requirements

### 4.1 *Time of Delivery/Period of Performance*

The period of performance for this effort shall be a 1-year base period with four, 1-year option periods.

### 4.2 *Place of Delivery*

All items shall be delivered FOB Destination to the following location.

Centers for Medicare & Medicaid Services (CMS)  
7500 Security Boulevard  
Windsor Mill, Maryland, 21244, United States  
POC: Kristina Cording  
[kristina.cording@cms.hhs.gov](mailto:kristina.cording@cms.hhs.gov)

**(b)(6)**

## 5. Proposal Contents

Quotes must –

- 5.1. Confirm that the offeror will furnish the item(s) or services described in this Statement of Objectives.
- 5.2. Provide a Management and Staffing Plan (resumes required if not already submitted with establishment of the IDIQ).
- Identify the personnel who are proposed for each labor category.

- Identify any proposed teaming or subcontracting arrangements.
- 5.3. Confirm that the offeror will perform work and deliver items according to the government's statement of objectives and delivery schedule.
- 5.4. Verify compliance with the contract security classification specification requirements: See SOO Administrative Section.
- 5.5. State the offered FFP price based on the IDIQ pricing. The price quote shall reflect the complete costs to perform the stated requirements. The Government's current budget and level of effort for this requirement is as follows:

Labor (FFP): 45,080 hours per year in standard tasks. 62,720 hours per year in optional tasks. 107,800 cumulative hours per year. (539,000 hours across the lifecycle)

Material, ODCs: \$800,000.00 per year; (\$4,000,000.00 cumulatively across the lifecycle)

Travel ceiling: Combined with Other Direct Costs.

Local travel to the contractor's company work locations are not reimbursable. Travel to Government sites, CONUS and OCONUS, is reimbursable and shall be approved prior to travel and performed and reimbursed according to FAR 31.205-46.

- 5.6. Reference the IDIQ and Solicitation number provided in the title of this document.
- 5.7. Warranty: Not Applicable.
- 5.8. Confirm compliance with Section 508 of the Rehabilitation Act of 1973. *[All services and/or products provided in response to this solicitation shall comply with Section 508 of the Rehabilitation Act of 1973 (29 U.S.C. 794d), and the Architectural and Transportation Barriers Compliance board Electronic and Information Technology (EIT) Accessibility Standards (36 CFR Part 1194).]*
- 5.9. Confirm System for Award Management Registration (SAM.gov) is active and up to date
- 5.10. Comply with other requirements in the Administrative section of the SOO.

## **6. Proposal / Quotation Submission**

Submit quotes electronically through the GSA ASSIST procurement portal ([portal.fas.gsa.gov](http://portal.fas.gsa.gov)) under the solicitation number noted above. If you have technical difficulties using the ASSIST system please contact GSA ASSIST Technical Support via email at [assist.servicedesk@gsa.gov](mailto:assist.servicedesk@gsa.gov), or by calling toll free 877 / 472-4877 and follow the prompts.

## **7. Proposal Review**

The quote will be reviewed for compliance with the SOO, IDIQ provisions, and IDIQ pricing. Additionally, proposed labor categories, level-of-effort, labor rates, and prices will be verified to ensure that they are appropriate to perform the work, fair, and reasonable.

## **8. Task order Award**

### **8.1 Basis of Award**

The Government will make an award resulting from this solicitation (RFQ/RFP) based on the provisions of IDIQ 47QFLA21D0020 and the documents used to support the IDIQ.

### **8.2 Award Format and Contents**

The Task order resulting from this solicitation will be awarded electronically on a GSA Form 300 in the GSA ASSIST system. The vendor receiving the award will be notified by email through the ASSIST system automated notification function. The Task order will contain all applicable vendor, product identification, order processing, price, and invoicing and payment information.

## **9. Quality Assurance / Quality Control**

An order resulting from this solicitation will be subject to the quality assurance and quality control provisions of the IDIQ, including the Contractor's Quality Control Plan and the Government's Quality Assurance Surveillance Plan.

## **10. Invoicing and Payment**

The Contractor may invoice for items upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures. The invoice shall reflect the complete project or item charges. The Contractor shall submit invoices and supporting documents through ASSIST for Government review and certification that delivered items or services have been received and are acceptable. The GSA payments office considers items and/or services approved for payment upon electronic acceptance through the ASSIST system by the Government office designated for receipt of the items and/or services. A copy of the GSA payment instructions is located at the following URL: They can be found at the following link:

<https://portal.fas.gsa.gov/cm/cm-slider/index-gsa-user.html>

## **11. Proposal Preparation and Pre-Award Costs**

This RFQ does not commit the Government to pay any quote or proposal preparation and submission or other pre-award cost.

## **12. Representations and Certifications**

The Government shall rely on the offeror's Representations and Certifications, as submitted in response to the applicable IDIQ contract when making any award based on this solicitation.

In addition to the clauses already included within the IDIQ contract (47QFLA21D0020), the following provisions and clauses apply to this solicitation: FAR 52.204-24 (NOV 2021); FAR 52.204-25 (NOV 2021); FAR 52.204-26 (OCT 2020). The aforementioned clause shall be incorporated at the IDIQ level prior to award of the resultant task order.

### **13. Funding**

The Government intends to fund this requirement. This requirement supports severable services.

### **14. Privacy**

Information received by the Government, from the vendor, in response to this solicitation that is subject to the Privacy Act shall be used in complete accordance with all rules of conduct as applicable to Privacy Act Information.

### **15. Requests for Changes, Clarifications or Additional Information**

The government Contracting Officer is the offeror's single point of contact for questions, clarifications, comments, and additional information regarding this solicitation. ADDRESS ALL QUESTIONS REGARDING THIS SOLICITATION TO THE CONTRACTING OFFICER BEFORE PROPOSALS OR QUOTATIONS ARE DUE.

Additionally, no representative of the vendor or the Government is authorized to negotiate or otherwise change the terms and conditions of this solicitation, or enter into any additional agreements regarding this solicitation without the written approval of the Contracting Officer.

Address correspondence to –

Primary  
James Franey  
U.S. General Services Administration  
Federal Acquisition Service, Great Lakes Region  
Contracting Division  
1734 Corporate Crossing, Suite 2  
O'Fallon, IL 62269  
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Phone: 618-206-5213

### **16. Attachments**

[SOO](#)  
[QASP](#)